

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure – Minorities Welfare Department – Telephones – Telephone Bills for the months of January, 2015 - Expenditure – Sanction – Orders – Issued.

MINORITIES WELFARE (OP& BUD) DEPARTMENT

G.O.RT.No. 21.

Dated: 20.02.2015.

Read the following:

1. G.O.Ms.No.583,Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL, Hyd, dt. 05-02-2015.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.1,244/- (Rupees One thousand two hundred and forty four only) to A.O. (Cash), BSNL, Hyderabad, towards rental and usages charges for Telephone of 23565060, which are working at the residence of Special Secretary to Government, Minorities Welfare Department for the month of January, 2015.

2. The amount sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Minorities Welfare (OPI) Department are requested to draw and credit for an amount of Rs.1,244/- in favour of A.O. (cash), Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SYED OMER JALEEL
SPECIAL SECRETARY TO GOVERNMENT**

To

The A.O.(Cash), BSNL, Hyderabad.

The Minorities Welfare (OP/Claims) Department,

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The P.S. to Spl.Secy., MW Dept.

SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER